

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Allen County							
American Legion Post # 420 K. Brown	Monroeville	\$47,083.00	\$47,407.00	(\$324.00)	\$0.00	(\$324.00)	\$0.00
AMVETS Post # 33	Fort Wayne	\$62,700.00	\$58,665.00	\$4,035.00	\$0.00	\$4,035.00	\$0.00
Big Brothers/Sisters of Northeast IN	Fort Wayne	\$68,130.00	\$62,340.00	\$5,790.00	\$0.00	\$5,790.00	\$0.00
Fort Wayne Civic Theatre, Inc.	Fort Wayne	\$72,319.00	\$68,270.90	\$4,048.10	\$0.00	\$0.00	\$4,048.10
Fort Wayne Women's Bureau	Fort Wayne	\$98,784.00	\$88,541.00	\$10,243.00	\$0.00	\$10,243.00	\$0.00
Fraternal Order of Eagles # 248	Fort Wayne	\$23,711.00	\$19,174.00	\$4,537.00	\$0.00	\$0.00	\$4,537.00
Fraternal Order of Eagles #3164	New Haven	\$8,334.25	\$6,436.66	\$1,897.59	\$0.00	\$1,897.59	\$0.00
Ft. Wayne Artists Guild, Inc.	Fort Wayne	\$9,776.00	\$6,270.75	\$3,505.25	\$0.00	\$0.00	\$3,505.25
Ft. Wayne Artists Guild, Inc.	Fort Wayne	\$73,569.00	\$69,284.00	\$4,285.00	\$0.00	\$0.00	\$4,285.00
Ft. Wayne Artists Guild, Inc.	Fort Wayne	\$68,211.00	\$61,930.00	\$6,281.00	\$0.00	\$0.00	\$6,281.00
Harlan Community Association, Inc.	Harlan	\$26,763.60	\$15,330.61	\$11,432.99	\$0.00	\$11,432.99	\$0.00
Hoagland Elementary Parent Teacher Assoc	Hoagland	\$4,807.35	\$2,360.14	\$2,447.21	\$0.00	\$2,447.21	\$0.00
Izaak Walton League of Amer-Ft. Wayne	Huntertown	\$73,718.00	\$62,457.00	\$11,261.00	\$0.00	\$11,261.00	\$0.00
Izaak Walton League of Amer-Ft. Wayne	Huntertown	\$49,722.00	\$37,952.00	\$11,770.00	\$0.00	\$11,770.00	\$0.00
Jaycees - Fort Wayne, Inc.	Fort Wayne	\$72,832.00	\$55,237.00	\$17,595.00	\$13,750.00	\$3,845.00	\$0.00
Latin American Sports Club, Inc.	Fort Wayne	\$108,751.00	\$102,329.00	\$6,422.00	\$0.00	\$6,422.00	\$0.00
Marine Corps League	Fort Wayne	\$97,224.00	\$81,950.00	\$15,274.00	\$0.00	\$15,274.00	\$0.00
Monroeville Conservation Club, Inc.	Monroeville	\$49,647.00	\$44,172.00	\$5,475.00	\$0.00	\$5,475.00	\$0.00
Navy Club Ship # 48	Fort Wayne	\$73,094.00	\$63,094.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
New World Church, Inc.	Fort Wayne	\$98,440.00	\$88,790.00	\$9,650.00	\$0.00	\$9,650.00	\$0.00
Olive Club	Fort Wayne	\$18,128.00	\$14,702.00	\$3,426.00	\$0.00	\$3,426.00	\$0.00
Poe Volunteer Fire Department	Fort Wayne	\$5,455.65	\$2,889.18	\$2,566.47	\$0.00	\$2,566.47	\$0.00
Poe Volunteer Fire Department	Fort Wayne	\$5,718.36	\$2,915.04	\$2,803.32	\$0.00	\$2,803.32	\$0.00
Revelation Mission, Inc.	Fort Wayne	\$43,634.00	\$38,928.00	\$4,706.00	\$0.00	\$4,706.00	\$0.00
Revelation Mission, Inc.	Fort Wayne	\$72,920.00	\$65,604.75	\$7,315.25	\$0.00	\$7,315.25	\$0.00
St. Aloysius Catholic Church	Yoder	\$13,097.60	\$6,305.70	\$6,791.90	\$0.00	\$6,791.90	\$0.00
St. Elizabeth Ann Seton	Fort Wayne	\$31,844.69	\$18,768.81	\$13,075.88	\$0.00	\$13,075.88	\$0.00
St. Francis College of Fort Wayne Inc.	Fort Wayne	\$42,726.00	\$38,622.00	\$4,104.00	\$0.00	\$4,104.00	\$0.00
St. Joe Athletic Club	Fort Wayne	\$18,953.00	\$15,500.00	\$3,453.00	\$500.00	\$2,953.00	\$0.00
St. Joe Central Little League, Inc.	Fort Wayne	\$6,565.00	\$3,545.00	\$3,020.00	\$0.00	\$3,020.00	\$0.00
St. Joseph Catholic Church Hessen Cassel	Fort Wayne	\$19,473.55	\$9,815.32	\$9,658.23	\$0.00	\$0.00	\$9,658.23
St. Therese Catholic Church	Fort Wayne	\$28,154.37	\$9,876.22	\$18,278.15	\$0.00	\$17,278.15	\$1,000.00
St. Vincent Catholic Church	Fort Wayne	\$22,205.24	\$4,318.68	\$17,886.56	\$0.00	\$17,886.56	\$0.00
Time Corners Optimist Found. Ft Wayne IN	Fort Wayne	\$958.00	\$2,147.00	(\$1,189.00)	\$0.00	\$0.00	(\$1,189.00)
Turnstone Ctr. for Disabled Children Inc	Fort Wayne	\$11,360.00	\$1,641.05	\$9,718.95	\$0.00	\$9,718.95	\$0.00
V.F.W. Post #2457 H.W. Bandeler	New Haven	\$47,662.00	\$47,934.00	(\$272.00)	\$0.00	\$0.00	(\$272.00)
V.F.W. Post #2457 H.W. Bandeler	New Haven	\$49,242.00	\$47,694.00	\$1,548.00	\$0.00	\$1,548.00	\$0.00
Woodburn Community Park Association, Inc	Woodburn	<u>\$33,178.88</u>	<u>\$25,376.19</u>	<u>\$7,802.69</u>	<u>\$0.00</u>	<u>\$7,802.69</u>	<u>\$0.00</u>
		\$1,658,892.54	\$1,398,574.00	\$260,318.54	\$14,250.00	\$214,214.96	\$31,853.58

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Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
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Bartholomew County							
B.P.O. Elks Lodge # 521	Columbus	\$75,505.00	\$63,707.10	\$11,797.90	\$2,500.00	\$9,297.90	\$0.00
St. Bartholomew Catholic Parish	Columbus	\$21,954.06	\$6,420.03	\$15,534.03	\$0.00	\$15,534.03	\$0.00
St. Bartholomew's Ladies Council	Columbus	<u>\$4,613.95</u>	<u>\$2,566.01</u>	<u>\$2,047.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,047.94</u>
		\$102,073.01	\$72,693.14	\$29,379.87	\$2,500.00	\$24,831.93	\$2,047.94
Benton County							
Lions Club - Earl Park	Earl Park	\$10,567.60	\$6,696.81	\$3,870.79	\$3,870.79	\$0.00	\$0.00
Lions Club - Earl Park	Earl Park	<u>\$8,229.62</u>	<u>\$5,520.71</u>	<u>\$2,708.91</u>	<u>\$0.00</u>	<u>\$2,708.91</u>	<u>\$0.00</u>
		\$18,797.22	\$12,217.52	\$6,579.70	\$3,870.79	\$2,708.91	\$0.00
Boone County							
Loyal Order of Moose Lodge #1269	Lebanon	\$2,084.50	\$76.65	\$2,007.85	\$2,007.85	\$0.00	\$0.00
St. Joseph Catholic Church	Lebanon	\$4,145.94	\$1,099.00	\$3,046.94	\$0.00	\$3,046.94	\$0.00
St. Joseph CCH. Holy Name Society	Lebanon	<u>\$2,488.00</u>	<u>\$1,342.14</u>	<u>\$1,145.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,145.86</u>
		\$8,718.44	\$2,517.79	\$6,200.65	\$2,007.85	\$3,046.94	\$1,145.86
Brown County							
CSLOA	Nineveh	<u>\$23,068.85</u>	<u>\$13,783.11</u>	<u>\$9,285.74</u>	<u>\$6,647.25</u>	<u>\$2,076.30</u>	<u>\$562.19</u>
		\$23,068.85	\$13,783.11	\$9,285.74	\$6,647.25	\$2,076.30	\$562.19
Carroll County							
Burlington Community Club	Burlington	<u>\$18,024.15</u>	<u>\$9,627.76</u>	<u>\$8,396.39</u>	<u>\$0.00</u>	<u>\$8,396.39</u>	<u>\$0.00</u>
		\$18,024.15	\$9,627.76	\$8,396.39	\$0.00	\$8,396.39	\$0.00
Cass County							
Iron Horse Festival Association	Logansport	\$3,496.00	\$1,796.00	\$1,700.00	\$0.00	\$1,700.00	\$0.00
Iron Horse Festival Association	Logansport	<u>\$11,643.00</u>	<u>\$10,229.01</u>	<u>\$1,413.99</u>	<u>\$0.00</u>	<u>\$1,413.99</u>	<u>\$0.00</u>
		\$15,139.00	\$12,025.01	\$3,113.99	\$0.00	\$3,113.99	\$0.00
Clark County							
Clarksville Optimist Club	Jeffersonville	\$3,899.00	\$3,456.00	\$443.00	\$0.00	\$443.00	\$0.00
Our Lady of Providence High School	Clarksville	\$44,532.94	\$17,657.46	\$26,875.48	\$26,875.48	\$0.00	\$0.00
Sacred Heart Church/School	Jeffersonville	\$41,222.07	\$16,078.45	\$25,143.62	\$0.00	\$0.00	\$25,143.62
St. Anthony's Padua Church	Clarksville	\$70,562.00	\$28,568.00	\$41,994.00	\$0.00	\$41,994.00	\$0.00
St. Joseph Hill Catholic Church	Sellersburg	\$64,213.49	\$28,107.23	\$36,106.26	\$0.00	\$36,106.26	\$0.00
St. Michael Catholic Church	Charlestown	\$20,601.95	\$4,312.91	\$16,289.04	\$0.00	\$16,289.04	\$0.00
Utica Township Volunteer Firefighters A.	Jeffersonville	<u>\$9,818.00</u>	<u>\$3,008.00</u>	<u>\$6,810.00</u>	<u>\$0.00</u>	<u>\$5,910.00</u>	<u>\$900.00</u>
		\$254,849.45	\$101,188.05	\$153,661.40	\$26,875.48	\$100,742.30	\$26,043.62
Clay County							
Clay City Band Booster	Clay City	<u>\$1,896.61</u>	<u>\$969.56</u>	<u>\$927.05</u>	<u>\$0.00</u>	<u>\$927.05</u>	<u>\$0.00</u>
		\$1,896.61	\$969.56	\$927.05	\$0.00	\$927.05	\$0.00
Daviess County							
Washington Catholic Schools	Washington	<u>\$59,019.00</u>	<u>\$39,594.00</u>	<u>\$19,425.00</u>	<u>\$0.00</u>	<u>\$19,425.00</u>	<u>\$0.00</u>
		\$59,019.00	\$39,594.00	\$19,425.00	\$0.00	\$19,425.00	\$0.00

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					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Dearborn County							
Bright Volunteer Fire Company, Inc.	Lawrenceburg	\$89,858.79	\$35,221.92	\$54,636.87	\$17,984.96	\$36,651.91	\$0.00
Miller-York Volunteer Fire Department	Lawrenceburg	\$9,105.00	\$2,530.00	\$6,575.00	\$0.00	\$0.00	\$6,575.00
St. John the Baptist Catholic Church	Guilford	\$32,416.92	\$13,066.23	\$19,350.69	\$0.00	\$19,350.69	\$0.00
St. Lawrence Catholic Church	Lawrenceburg	\$70,443.64	\$26,049.60	\$44,394.04	\$0.00	\$35,000.00	\$9,394.04
St. Leon Rural Volunteer Fire Dept., Inc.	West Harrison	\$61,762.20	\$23,118.99	\$38,643.21	\$0.00	\$0.00	\$38,643.21
St. Martin Catholic Church	Guilford	\$63,127.38	\$23,169.45	\$39,957.93	\$0.00	\$39,957.93	\$0.00
St. Mary of the Immaculate Conception	Aurora	\$28,251.75	\$13,184.61	\$15,067.14	\$0.00	\$15,067.14	\$0.00
St. Mary of the Immaculate Conception	Aurora	\$26,105.90	\$13,459.63	\$12,646.27	\$12,646.27	\$0.00	\$0.00
St. Paul's Catholic Church	Guilford	\$22,322.71	\$22,869.23	\$49,453.48	\$0.00	\$0.00	\$49,453.48
		\$453,394.29	\$172,669.66	\$280,724.63	\$30,631.23	\$146,027.67	\$104,065.73
Decatur County							
Knights of St. John # 31 St. George	Greensburg	\$2,282.00	\$711.00	\$1,571.00	\$0.00	\$1,571.00	\$0.00
St. John the Evangelist Church	Greensburg	\$18,064.56	\$8,532.08	\$9,532.48	\$0.00	\$9,532.48	\$0.00
St. Mary Catholic Church	Greensburg	\$18,865.73	\$11,848.61	\$7,017.12	\$0.00	\$0.00	\$7,017.12
St. Maurice Church	Greensburg	<u>\$5,214.91</u>	<u>\$3,611.89</u>	<u>\$1,603.02</u>	<u>\$0.00</u>	<u>\$1,603.02</u>	<u>\$0.00</u>
		\$44,427.20	\$24,703.58	\$19,723.62	\$0.00	\$12,706.50	\$7,017.12
Delaware County							
Fraternal Order of Eagles # 231	Muncie	\$13,343.00	\$12,076.00	\$1,267.00	\$0.00	\$1,267.00	\$0.00
Lions Club - Selma	Selma	<u>\$1,683.05</u>	<u>\$844.43</u>	<u>\$838.62</u>	<u>\$838.62</u>	<u>\$0.00</u>	<u>\$0.00</u>
		\$15,026.05	\$12,920.43	\$2,105.62	\$838.62	\$1,267.00	\$0.00
Dubois County							
Haysville Ruritan Club	Jasper	\$23,664.23	\$13,998.79	\$9,665.44	\$1,455.38	\$6,210.06	\$2,000.00
Holy Family Catholic Church	Jasper	\$72,096.27	\$17,635.37	\$54,460.90	\$0.00	\$54,460.90	\$0.00
Precious Blood Catholic Church	Jasper	\$48,629.88	\$8,073.97	\$40,555.91	\$0.00	\$40,555.91	\$0.00
St. Celestine Church	Celestine	\$31,113.00	\$14,310.00	\$16,803.00	\$0.00	\$0.00	\$16,803.00
St. Mary's Catholic Church	Ireland	\$65,925.61	\$13,811.96	\$52,113.65	\$0.00	\$52,113.65	\$0.00
St. Raphael Church	Dubois	<u>\$21,310.01</u>	<u>\$6,625.66</u>	<u>\$14,684.35</u>	<u>\$0.00</u>	<u>\$14,684.35</u>	<u>\$0.00</u>
		\$262,739.00	\$74,455.75	\$188,283.25	\$1,455.38	\$168,024.87	\$18,803.00
Elkhart County							
St. Vincent DePaul Catholic Church	Elkhart	<u>\$19,009.70</u>	<u>\$5,496.85</u>	<u>\$13,512.85</u>	<u>\$0.00</u>	<u>\$13,512.85</u>	<u>\$0.00</u>
		\$19,009.70	\$5,496.85	\$13,512.85	\$0.00	\$13,512.85	\$0.00
Fayette County							
St. Gabriel Catholic Church	Connersville	<u>\$23,235.41</u>	<u>\$7,960.64</u>	<u>\$15,274.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,274.77</u>
		\$23,235.41	\$7,960.64	\$15,274.77	\$0.00	\$0.00	\$15,274.77
Floyd County							
Province of Our Lady of Consolation, Inc	Mount Saint Franci	\$127,864.46	\$42,410.26	\$85,454.20	\$0.00	\$85,454.20	\$0.00
St. Mary's Navilleton Catholic Church	Floyd Knobs	\$45,644.28	\$15,446.35	\$30,197.93	\$0.00	\$30,197.93	\$0.00
St. Mary's School	New Albany	<u>\$88,967.00</u>	<u>\$43,339.00</u>	<u>\$45,628.00</u>	<u>\$0.00</u>	<u>\$45,628.00</u>	<u>\$0.00</u>
		\$262,475.74	\$101,195.61	\$161,280.13	\$0.00	\$161,280.13	\$0.00

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Franklin County							
Cedar Grove Volunteer Fire Dept., Inc.	Cedar Grove	\$70,694.22	\$34,956.06	\$35,738.16	\$0.00	\$35,738.16	\$0.00
Holy Family Church	Oldenburg	\$54,663.56	\$16,593.50	\$38,070.06	\$0.00	\$38,070.06	\$0.00
Metamora Volunteer Fire Department	Metamora	\$4,140.00	\$1,820.00	\$2,320.00	\$0.00	\$2,320.00	\$0.00
St. Michael Catholic Church	Brookville	\$35,460.00	\$12,163.00	\$23,297.00	\$23,297.00	\$0.00	\$0.00
St. Peter Catholic Church	Brookville	<u>\$59,276.34</u>	<u>\$21,267.12</u>	<u>\$38,009.22</u>	<u>\$0.00</u>	<u>\$38,009.22</u>	<u>\$0.00</u>
		\$224,234.12	\$86,799.68	\$137,434.44	\$23,297.00	\$114,137.44	\$0.00
Gibson County							
Holy Cross Church	Fort Branch	\$14,219.30	\$5,609.77	\$8,609.53	\$0.00	\$8,609.53	\$0.00
St. James Catholic Church	Haubstadt	\$61,213.40	\$18,455.89	\$42,757.51	\$0.00	\$42,757.51	\$0.00
		\$75,432.70	\$24,065.66	\$51,367.04	\$0.00	\$51,367.04	\$0.00
Hamilton County							
Conner Prairie, Inc.	Fishers	\$2,349.00	\$25.00	\$2,324.00	\$0.00	\$2,324.00	\$0.00
Meals On Wheels, Inc.	Carmel	\$34,355.00	\$15,876.00	\$18,479.00	\$0.00	\$18,479.00	\$0.00
Our Lady of Grace Church	Noblesville	\$19,109.43	\$9,161.99	\$9,947.44	\$0.00	\$9,947.44	\$0.00
St. Elizabeth Seton Parish	Carmel	\$41,317.00	\$24,299.00	\$17,018.00	\$0.00	\$17,018.00	\$0.00
V.F.W. Post #10207	Westfield	\$1,866.00	\$1,315.00	\$551.00	\$0.00	\$551.00	\$0.00
V.F.W. Post #10207	Westfield	<u>\$1,337.00</u>	<u>\$871.00</u>	<u>\$466.00</u>	<u>\$0.00</u>	<u>\$466.00</u>	<u>\$0.00</u>
		\$100,333.43	\$51,547.99	\$48,785.44	\$0.00	\$48,785.44	\$0.00
Hancock County							
Lions Club - New Palestine	New Palestine	\$12,886.67	\$10,258.88	\$2,627.79	\$306.00	\$2,321.79	\$0.00
St. Thomas the Apostle Catholic Church	Fortville	<u>\$24,683.00</u>	<u>\$6,790.00</u>	<u>\$17,893.00</u>	<u>\$0.00</u>	<u>\$17,893.00</u>	<u>\$0.00</u>
		\$37,569.67	\$17,048.88	\$20,520.79	\$306.00	\$20,214.79	\$0.00
Harrison County							
South Harrison Community Schools	Corydon	\$12,843.85	\$1,651.66	\$11,192.19	\$0.00	\$11,192.19	\$0.00
St. Bernard Church	Depauw	\$65,009.50	\$34,568.46	\$30,441.04	\$0.00	\$30,441.04	\$0.00
St. Joseph Catholic Church	Corydon	\$46,686.00	\$11,134.00	\$35,552.00	\$0.00	\$35,552.00	\$0.00
St. Mary's Catholic Church	Lanesville	\$55,817.31	\$24,019.98	\$31,797.33	\$0.00	\$31,799.33	\$0.00
St. Michael's Church	Bradford	<u>\$87,815.48</u>	<u>\$11,033.64</u>	<u>\$76,781.84</u>	<u>\$0.00</u>	<u>\$76,781.84</u>	<u>\$0.00</u>
		\$268,172.14	\$82,407.74	\$185,764.40	\$0.00	\$185,766.40	\$0.00
Hendricks County							
Amo Volunteer Fire Dept.	Amo	\$6,426.00	\$3,194.00	\$3,232.00	\$0.00	\$3,232.00	\$0.00
Avon Christian Church	Plainfield	\$575.50	\$372.00	\$203.50	\$0.00	\$0.00	\$203.50
Avon Elementary P.T.O.	Indianapolis	\$21,730.21	\$6,407.43	\$15,322.78	\$0.00	\$15,322.78	\$0.00
Hazelwood Volunteer Fire Department	Clayton	\$23,223.97	\$19,194.48	\$4,029.49	\$0.00	\$4,029.49	\$0.00
St. Malachy Church	Brownsburg	\$146,649.00	\$44,269.00	\$102,380.00	\$0.00	\$0.00	\$102,380.00
White Lick Elementary P.T.O.	Brownsburg	<u>\$6,075.06</u>	<u>\$3,889.02</u>	<u>\$2,186.04</u>	<u>\$0.00</u>	<u>\$2,186.04</u>	<u>\$0.00</u>
		\$204,679.74	\$77,325.93	\$127,353.81	\$0.00	\$24,770.31	\$102,583.50

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Henry County							
American Legion Post # 216	Middletown	\$581.00	\$132.00	\$449.00	\$200.00	\$249.00	\$0.00
Loyal Order of Moose Lodge # 147	New Castle	\$60,482.00	\$51,232.00	\$9,250.00	\$0.00	\$9,250.00	\$0.00
Optimist Club of Blue River Valley	New Castle	<u>\$4,329.97</u>	<u>\$2,116.38</u>	<u>\$2,213.59</u>	<u>\$906.79</u>	<u>\$1,306.80</u>	<u>\$0.00</u>
		\$65,392.97	\$53,480.38	\$11,912.59	\$1,106.79	\$10,805.80	\$0.00
Howard County							
St. Joan of Arc Catholic Church	Kokomo	\$18,149.34	\$5,017.28	\$13,132.06	\$0.00	\$13,132.06	\$0.00
St. Patrick Catholic Church	Kokomo	<u>\$11,606.87</u>	<u>\$3,485.68</u>	<u>\$8,121.19</u>	<u>\$0.00</u>	<u>\$8,121.19</u>	<u>\$0.00</u>
		\$29,756.21	\$8,502.96	\$21,253.25	\$0.00	\$21,253.25	\$0.00
Huntington County							
St. Mary Catholic Church	Huntington	<u>\$7,109.06</u>	<u>\$3,518.01</u>	<u>\$3,591.05</u>	<u>\$0.00</u>	<u>\$3,591.05</u>	<u>\$0.00</u>
		\$7,109.06	\$3,518.01	\$3,591.05	\$0.00	\$3,591.05	\$0.00
Jasper County							
Jasper County Fair Association, Inc.	Rensselaer	\$500.25	\$249.00	\$251.25	\$0.00	\$251.25	\$0.00
Little Cousin Jasper Festival, Inc.	Rensselaer	<u>\$13,469.67</u>	<u>\$13,710.11</u>	<u>(\$240.44)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>(\$240.44)</u>
		\$13,969.92	\$13,959.11	\$10.81	\$0.00	\$251.25	(\$240.44)
Jennings County							
St. Mary Catholic Church	North Vernon	<u>\$47,878.71</u>	<u>\$28,697.17</u>	<u>\$19,181.54</u>	<u>\$0.00</u>	<u>\$19,181.54</u>	<u>\$0.00</u>
		\$47,878.71	\$28,697.17	\$19,181.54	\$0.00	\$19,181.54	\$0.00
Johnson County							
Our Lady of the Greenwood	Greenwood	<u>\$51,601.00</u>	<u>\$14,358.00</u>	<u>\$37,243.00</u>	<u>\$0.00</u>	<u>\$37,243.00</u>	<u>\$0.00</u>
		\$51,601.00	\$14,358.00	\$37,243.00	\$0.00	\$37,243.00	\$0.00
Knox County							
St. Francis Xavier Catholic Church	Vincennes	\$13,568.15	\$3,994.87	\$9,573.28	\$0.00	\$9,573.28	\$0.00
St. John the Baptist Catholic Church	Vincennes	\$21,173.16	\$7,517.83	\$13,655.33	\$0.00	\$13,655.33	\$0.00
St. Vincent DePaul Church	Vincennes	<u>\$15,028.92</u>	<u>\$4,395.18</u>	<u>\$10,633.74</u>	<u>\$0.00</u>	<u>\$10,633.74</u>	<u>\$0.00</u>
		\$49,770.23	\$15,907.88	\$33,862.35	\$0.00	\$33,862.35	\$0.00
Kosciusko County							
Fraternal Order of Eagles #1339	Warsaw	\$3,664.00	\$3,842.00	(\$178.00)	\$0.00	\$0.00	(\$178.00)
Fraternal Order of Eagles #1339	Warsaw	<u>\$3,897.03</u>	<u>\$878.38</u>	<u>\$3,018.65</u>	<u>\$0.00</u>	<u>\$3,018.65</u>	<u>\$0.00</u>
		\$7,561.03	\$4,720.38	\$2,840.65	\$0.00	\$3,018.65	(\$178.00)
Lake County							
Andrean High School	Merrillville	\$207,590.58	\$167,816.60	\$39,773.98	\$0.00	\$39,773.98	\$0.00
Assumption Church	Hobart	\$11,959.50	\$4,132.45	\$7,827.05	\$0.00	\$7,827.05	\$0.00
B.P.O. Elks Lodge #1152	Hobart	\$35,666.44	\$10,189.56	\$25,476.88	\$0.00	\$25,476.88	\$0.00
Cathedral of the Holy Angels	Gary	\$3,237.50	\$2,369.80	\$867.70	\$0.00	\$867.70	\$0.00
Chamber of Commerce - Lowell	Lowell	\$24,638.00	\$18,264.00	\$6,374.00	\$0.00	\$6,374.00	\$0.00
Hammond High All School Booster Club	Hammond	\$10,536.45	\$2,336.45	\$8,200.00	\$4,619.00	\$3,581.00	\$0.00
Hammond High All School Booster Club	Hammond	\$11,977.25	\$2,622.11	\$9,355.14	\$6,255.34	\$3,100.00	\$0.00
Hessville Historical Society	Hammond	\$9,027.09	\$4,217.54	\$4,809.55	\$0.00	\$0.00	\$4,809.55
Lake Station Historical Society	Gary	\$5,339.50	\$2,225.13	\$3,114.37	\$0.00	\$3,114.37	\$0.00

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Lake County Contd.							
Lowell Labor Day Organization, Inc.	Lowell	\$5,358.50	\$2,772.80	\$2,585.70	\$0.00	\$2,585.70	\$0.00
Northwest Indiana Soccer	Hammond	\$7,911.00	\$6,023.00	\$1,888.00	\$0.00	\$1,888.00	\$0.00
Our Lady of Consolation Church	Merrillville	\$27,773.67	\$12,240.91	\$15,532.76	\$0.00	\$0.00	\$15,532.76
Our Lady of Guadalupe Church	East Chicago	\$40,982.75	\$18,215.09	\$22,767.66	\$0.00	\$0.00	\$22,767.66
Ross Twp. Republican Central Committee	Merrillville	\$800.00	\$496.00	\$304.00	\$0.00	\$304.00	\$0.00
Ss. Constantine & Helen Greek Orthodox C	Merrillville	\$157,080.40	\$113,788.74	\$43,291.66	\$0.00	\$43,291.66	\$0.00
St. Adalbert Church	Whiting	\$12,020.50	\$8,242.06	\$3,778.44	\$0.00	\$3,778.44	\$0.00
St. Bridget Catholic Church	Hobart	\$99,627.41	\$61,920.22	\$37,707.19	\$0.00	\$0.00	\$37,707.19
St. Casimir Catholic Church	Hammond	\$26,261.41	\$10,227.94	\$16,033.47	\$0.00	\$16,033.47	\$0.00
St. Catherine of Siena Church & School	Hammond	\$83,546.00	\$46,934.00	\$36,612.00	\$36,612.00	\$0.00	\$0.00
St. Catherine of Siena Church & School	Hammond	\$79,740.65	\$45,095.00	\$34,645.65	\$0.00	\$34,645.65	\$0.00
St. Demetrios Greek Orthodox Church	Hammond	\$25,420.79	\$12,680.00	\$12,740.79	\$0.00	\$12,740.79	\$0.00
St. James the Less Catholic Church	Highland	\$56,722.00	\$20,611.00	\$36,111.00	\$0.00	\$36,111.00	\$0.00
St. John Bosco Roman Catholic Church	Hammond	\$9,290.65	\$2,858.73	\$6,431.92	\$0.00	\$6,431.92	\$0.00
St. John Evangelist Church	St. John	\$119,951.00	\$67,258.00	\$52,693.00	\$0.00	\$52,693.00	\$0.00
St. John the Baptist Catholic Church	Whiting	\$73,090.00	\$20,945.00	\$52,145.00	\$0.00	\$52,145.00	\$0.00
St. Mary Parish	Griffith	\$229,889.23	\$127,989.95	\$101,899.28	\$0.00	\$101,899.28	\$0.00
St. Michael Archangel Polish National CC	East Chicago	\$17,300.61	\$5,233.32	\$12,067.29	\$0.00	\$12,067.29	\$0.00
St. Michael Archangel Polish National CC	East Chicago	\$19,131.40	\$4,575.50	\$14,555.90	\$0.00	\$14,555.90	\$0.00
St. Michael Church	Schererville	\$66,248.00	\$35,015.00	\$31,233.00	\$0.00	\$0.00	\$31,233.00
St. Patrick Parish	East Chicago	\$41,639.68	\$18,042.26	\$23,597.42	\$0.00	\$23,597.42	\$0.00
St. Sava Serbian Orthodox Church	Merrillville	\$38,795.60	\$29,945.80	\$8,849.80	\$0.00	\$8,849.80	\$0.00
St. Sava Serbian Orthodox Church	Merrillville	\$145,720.00	\$93,902.00	\$51,818.00	\$0.00	\$51,818.00	\$0.00
St. Stanislaus Church	East Chicago	\$21,081.76	\$9,469.88	\$11,611.88	\$0.00	\$11,611.88	\$0.00
St. Stanislaus Church	East Chicago	\$32,157.30	\$9,073.06	\$23,084.24	\$0.00	\$23,084.24	\$0.00
St. Thomas More Parish	Munster	\$113,413.00	\$73,453.00	\$39,960.00	\$0.00	\$39,500.00	\$460.00
Sts. Peter & Paul Catholic Church	Whiting	\$5,545.24	\$3,466.18	\$2,079.06	\$0.00	\$0.00	\$2,079.06
Thomas Jefferson PTA	Hammond	\$7,944.00	\$6,282.00	\$1,662.00	\$0.00	\$1,622.00	\$40.00
Woodmar Little League	Hammond	\$10,420.50	\$5,436.34	\$4,984.16	\$0.00	\$4,984.16	\$0.00
Woodmar Little League	Hammond	<u>\$7,384.75</u>	<u>\$4,875.08</u>	<u>\$2,509.67</u>	<u>\$0.00</u>	<u>\$2,509.67</u>	<u>\$0.00</u>
		\$1,902,220.11	\$1,091,241.50	\$810,978.61	\$47,486.34	\$648,863.25	\$114,629.22
LaPorte County							
American Legion Post # 451 Skwiat	Michigan City	\$10,474.71	\$6,436.74	\$4,037.97	\$1,050.00	\$2,987.97	\$0.00
B.P.O. Elks Lodge # 432	Michigan City	\$7,235.00	\$5,531.00	\$1,704.00	\$0.00	\$1,704.00	\$0.00
Coolspring Township Vol. Fire Department	Michigan City	\$17,445.34	\$10,318.45	\$7,126.89	\$0.00	\$7,126.89	\$0.00
Coolspring Township Vol. Fire Department	Michigan City	\$18,794.00	\$10,031.74	\$8,762.26	\$0.00	\$8,762.26	\$0.00
Notre Dame Church	Michigan City	\$62,090.00	\$13,496.00	\$48,594.00	\$0.00	\$48,594.00	\$0.00
Polish Roman Catholic Union #1031	LaPorte	\$3,035.00	\$1,075.55	\$1,959.45	\$1,959.45	\$0.00	\$0.00
Queen of All Saints Catholic Church	Michigan City	\$36,556.00	\$15,721.00	\$20,835.00	\$0.00	\$0.00	\$20,835.00
Sacred Heart Catholic Church	LaPorte	\$69,111.38	\$51,899.58	\$17,211.80	\$0.00	\$17,211.80	\$0.00

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
LaPorte County Contd.							
Sacred Heart Catholic Church	Laporte	\$93,746.68	\$49,701.56	\$44,045.12	\$0.00	\$44,045.12	\$0.00
St. Joseph Young Men's Society, Inc.	Michigan City	\$53,113.50	\$35,627.94	\$17,485.56	\$1,500.00	\$16,085.56	(\$100.00)
St. Mary's Catholic Church	Otis	\$24,078.87	\$13,019.93	\$11,058.94	\$0.00	\$11,058.94	\$0.00
St. Mary, The Immaculate Conception Chur	Michigan City	\$39,907.34	\$15,112.68	\$24,794.66	\$0.00	\$24,500.00	\$294.66
St. Stanislaus Kostka Church	Michigan City	\$28,566.82	\$14,289.40	\$14,277.42	\$0.00	\$14,277.42	\$0.00
V.F.W. Auxiliary Post 9423	Rolling Prairie	<u>\$713.20</u>	<u>\$423.10</u>	<u>\$290.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$290.10</u>
		\$464,867.84	\$242,684.67	\$222,183.17	\$4,509.45	\$196,353.96	\$21,319.76
Lawrence County							
Fraternal Order of Eagles # 654	Bedford	\$345.00	\$1,830.00	(\$1,485.00)	\$0.00	(\$1,485.00)	\$0.00
		\$345.00	\$1,830.00	(\$1,485.00)	\$0.00	(\$1,485.00)	\$0.00
Madison County							
American Legion Post # 53 Louis Monroe	Elwood	\$54,104.00	\$50,561.98	\$3,542.02	\$0.00	\$3,542.02	\$0.00
Anderson Country Club, Inc.	Anderson	\$3,723.00	\$318.00	\$3,405.00	\$0.00	\$1,000.00	\$2,405.00
V.F.W. Post # 266	Anderson	<u>\$4,763.00</u>	<u>\$4,558.00</u>	<u>\$205.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$205.00</u>
		\$62,590.00	\$55,437.98	\$7,152.02	\$0.00	\$4,542.02	\$2,610.00
Marion County							
American Cancer Society, Marion Co.	Indianapolis	\$6,977.25	\$150.00	\$6,827.25	\$0.00	\$6,827.25	\$0.00
American Legion Post # 497	Indianapolis	\$4,006.00	\$2,225.00	\$1,781.00	\$0.00	\$25.00	\$1,756.00
Central Indiana Cage-Bird Club	Indianapolis	\$1,708.00	\$284.30	\$1,423.70	\$0.00	\$1,423.70	\$0.00
Damar Guild, Inc.	Indianapolis	\$36,724.53	\$21,978.12	\$14,746.41	\$0.00	\$14,746.41	\$0.00
Deputy Sheriff's Fraternal Organization	Indianapolis	\$16,429.74	\$21,728.46	(\$5,298.72)	\$0.00	\$0.00	(\$5,298.72)
Firefighters Museum & Survive Alive, Inc	Indianapolis	\$0.00	\$264.00	(\$264.00)	\$0.00	\$0.00	(\$264.00)
German American Klub	Indianapolis	\$17,986.45	\$8,172.42	\$9,814.03	\$0.00	\$9,814.03	\$0.00
German American Klub	Indianapolis	\$17,689.89	\$7,009.02	\$10,680.87	\$0.00	\$10,680.87	\$0.00
Holy Angels Church	Indianapolis	\$24,515.76	\$13,943.82	\$10,571.94	\$0.00	\$10,571.94	\$0.00
Holy Cross Parish	Indianapolis	\$5,757.07	\$3,068.82	\$2,688.25	\$0.00	\$2,78.95	\$0.00
Holy Name Catholic Church	Beech Grove	\$61,535.00	\$23,809.00	\$37,726.00	\$0.00	\$37,726.00	\$0.00
Holy Rosary Church	Indianapolis	\$98,700.00	\$26,200.00	\$72,500.00	\$0.00	\$72,500.00	\$0.00
Holy Spirit Church	Indianapolis	\$75,348.00	\$25,557.00	\$49,791.00	\$0.00	\$49,791.00	\$0.00
Humane Society of Indianapolis	Indianapolis	\$3,869.00	\$49.50	\$3,819.50	\$0.00	\$3,819.50	\$0.00
Immaculate Heart of Mary Catholic Church	Indianapolis	\$24,363.00	\$7,410.90	\$16,952.10	\$0.00	\$16,952.10	\$0.00
Indiana Advocates For Children, Inc.	Indianapolis	\$6,141.00	\$4,290.33	\$1,850.67	\$0.00	\$1,850.67	\$0.00
Knights of Columbus Coun #3433	Indianapolis	\$47,153.74	\$50,724.08	(\$3,570.34)	\$0.00	\$0.00	(\$3,570.34)
Our Lord Jesus Christ the King Cath Ch	Indianapolis	\$47,663.75	\$44,663.15	\$3,000.60	\$0.00	\$3,000.60	\$0.00
Sacred Heart of Jesus Catholic Church	Indianapolis	\$11,581.05	\$5,687.18	\$5,893.87	\$0.00	\$0.00	\$5,893.87
Seccina Memorial High School	Indianapolis	\$17,318.92	\$9,568.69	\$7,750.23	\$0.00	\$7,750.23	\$0.00
St. Ann Catholic Church	Indianapolis	\$17,180.00	\$8,080.00	\$9,100.00	\$0.00	\$9,100.00	\$0.00
St. Anthony Catholic Church	Indianapolis	\$32,503.22	\$14,960.12	\$17,543.10	\$0.00	\$17,543.10	\$0.00
St. Christopher Catholic Church	Indianapolis	\$132,457.14	\$87,661.74	\$44,795.40	\$0.00	\$44,795.40	\$0.00
St. Joan Arc Catholic Church	Indianapolis	\$42,573.42	\$10,479.41	\$32,094.01	\$0.00	\$32,094.01	\$0.00

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Marion County Contd.							
St. Jude Catholic Church	Indianapolis	\$35,877.16	\$5,202.00	\$30,675.16	\$0.00	\$30,675.16	\$0.00
St. Mark the Evangelist Catholic Church	Indianapolis	\$58,959.71	\$29,658.64	\$29,301.07	\$29,200.00	\$0.00	\$101.07
St. Matthew Catholic Church	Indianapolis	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	\$0.00
St. Michael Church	Indianapolis	\$23,513.00	\$15,844.00	\$7,669.00	\$0.00	\$7,669.00	\$0.00
St. Michael Church	Indianapolis	\$24,815.00	\$12,289.00	\$12,526.00	\$0.00	\$12,526.00	\$0.00
St. Monica Church	Indianapolis	\$2,604.00	\$606.00	\$1,998.00	\$0.00	\$1,998.00	\$0.00
St. Monica Church	Indianapolis	\$12,754.15	\$4,574.07	\$8,180.08	\$0.00	\$8,180.08	\$0.00
St. Philip Neri Catholic Church	Indianapolis	\$21,733.85	\$11,365.52	\$10,368.33	\$0.00	\$10,368.33	\$0.00
St. Roch Catholic Church	Indianapolis	\$60,981.83	\$37,960.82	\$23,021.01	\$0.00	\$23,021.01	\$0.00
St. Simon the Apostle Church	Indianapolis	\$114,653.50	\$68,150.15	\$46,503.35	\$0.00	\$0.00	\$46,503.35
St. Therese of the Infant Jesus Cath Ch	Indianapolis	<u>\$81,055.00</u>	<u>\$38,278.00</u>	<u>\$42,777.00</u>	<u>\$0.00</u>	<u>\$42,777.00</u>	<u>\$0.00</u>
		\$1,189,429.13	\$621,893.26	\$567,535.87	\$29,200.00	\$493,315.34	\$45,121.23
Marshall County							
Ancilla Domini Sisters, Inc.	Donaldson	\$47,147.72	\$12,981.31	\$34,166.41	\$34,166.41	\$0.00	\$0.00
Bremen Volunteer Firemen's Assn., Inc.	Bremen	<u>\$8,461.00</u>	<u>\$5,025.30</u>	<u>\$3,435.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,435.70</u>
		\$55,608.72	\$18,006.61	\$37,602.11	\$34,166.41	\$0.00	\$3,435.70
Martin County							
St. John Catholic Church	Loogootee	<u>\$17,580.05</u>	<u>\$7,845.66</u>	<u>\$9,734.39</u>	<u>\$0.00</u>	<u>\$9,734.39</u>	<u>\$0.00</u>
		\$17,580.05	\$7,845.66	\$9,734.39	\$0.00	\$9,734.39	\$0.00
Monroe County							
Loyal Order of Moose Lodge #1081	Bloomington	\$1,450.00	\$1,375.40	\$74.60	\$74.60	\$0.00	\$0.00
St. Charles Borromeo Church	Bloomington	<u>\$34,685.03</u>	<u>\$13,891.29</u>	<u>\$20,793.74</u>	<u>\$0.00</u>	<u>\$20,793.74</u>	<u>\$0.00</u>
		\$36,135.03	\$15,266.69	\$20,868.34	\$74.60	\$20,793.74	\$0.00
Montgomery County							
St. Bernard Church	Crawfordsville	<u>\$33,102.66</u>	<u>\$12,893.49</u>	<u>\$20,209.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,209.17</u>
		\$33,102.66	\$12,893.49	\$20,209.17	\$0.00	\$0.00	\$20,209.17
Morgan County							
Mooreville HS Band Parents Association	Mooreville	\$5,534.00	\$3,235.00	\$2,299.00	\$0.00	\$0.00	\$2,299.00
Mooreville Jr. Football League, Inc.	Mooreville	\$1,393.00	\$106.30	\$1,286.70	\$0.00	\$1,286.70	\$0.00
St. Thomas More Catholic Church	Mooreville	<u>\$23,146.12</u>	<u>\$10,594.29</u>	<u>\$12,551.83</u>	<u>\$0.00</u>	<u>\$12,551.83</u>	<u>\$0.00</u>
		\$30,073.12	\$13,935.59	\$16,137.53	\$0.00	\$13,838.53	\$2,299.00
Newton County							
Chamber of Commerce - Kentland Area	Kentland	\$1,765.00	\$0.00	\$1,765.00	\$0.00	\$1,765.00	\$0.00
Chamber of Commerce - Kentland Area	Kentland	\$1,301.00	\$1,162.15	\$138.85	\$0.00	\$138.85	\$0.00
Lincoln Township Volunteer Fire Dept.	Thayer	\$43,784.48	\$29,773.59	\$14,010.89	\$0.00	\$14,010.89	\$0.00
Lions Club - Kentland	Kentland	<u>\$2,832.68</u>	<u>\$1,627.75</u>	<u>\$1,204.93</u>	<u>\$500.00</u>	<u>\$0.00</u>	<u>\$704.93</u>
		\$49,683.16	\$32,563.49	\$17,119.67	\$500.00	\$15,914.74	\$704.93
Noble County							
B.P.O. Elks Lodge # 451	Ligonier	\$3,948.00	\$1,974.00	\$1,974.00	\$0.00	\$1,974.00	\$0.00
B.P.O. Elks Lodge # 451	Ligonier	\$3,082.00	\$1,541.00	\$1,541.00	\$0.00	\$1,541.00	\$0.00

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Noble County Contd.							
Rome City Chautauqua Committee Corp.	Rome City	\$24,203.00	\$21,110.50	\$3,092.50	\$0.00	\$3,092.50	\$0.00
St. Mary of the Assumption Catholic Chur	Avilla	\$24,412.00	\$10,514.00	\$13,898.00	\$0.00	\$13,898.00	\$0.00
Wolf Lake Onion Days Festival, Inc.	Wolflake	<u>\$3,583.76</u>	<u>\$3,441.71</u>	<u>\$142.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$142.05</u>
		\$59,228.76	\$38,581.21	\$20,647.55	\$0.00	\$20,505.50	\$142.05
Orange County							
Exchange Club of Springs Valley	West Baden Sprin	\$3,359.00	\$1,679.50	\$1,679.50	\$0.00	\$1,679.50	\$0.00
Exchange Club of Springs Valley	West Baden Sprin	<u>\$6,014.50</u>	<u>\$3,007.25</u>	<u>\$3,007.25</u>	<u>\$0.00</u>	<u>\$3,007.25</u>	<u>\$0.00</u>
		\$9,373.50	\$4,686.75	\$4,686.75	\$0.00	\$4,686.75	\$0.00
Perry County							
Holy Cross Catholic Church	Saint Croix	\$5,055.85	\$1,821.62	\$3,234.23	\$0.00	\$3,234.23	\$0.00
St. Augustine Catholic Church	Leopold	\$28,048.44	\$9,100.46	\$18,947.98	\$0.00	\$18,947.98	\$0.00
St. Isidore The Farmer Parish	Bristow	\$27,902.67	\$15,035.61	\$12,867.06	\$0.00	\$12,867.06	\$0.00
St. Mark Church	Tell City	\$17,541.00	\$7,820.00	\$9,721.00	\$0.00	\$0.00	\$9,721.00
St. Martin of Tours Church	Siberia	\$18,782.77	\$10,577.33	\$8,205.44	\$0.00	\$8,205.44	\$0.00
St. Michael Church	Tell City	\$2,572.10	\$434.57	\$2,137.53	\$0.00	\$0.00	\$2,137.53
St. Pius Parish	Tell City	\$11,658.72	\$2,816.75	\$8,841.97	\$0.00	\$0.00	\$8,841.97
St. Pius Parish	Tell City	\$12,511.02	\$3,285.61	\$9,225.41	\$0.00	\$7,225.41	\$2,000.00
Tell City Schweizer Fest, Inc.	Tell City	<u>\$4,864.00</u>	<u>\$2,432.00</u>	<u>\$2,432.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,432.00</u>
		\$128,936.57	\$53,323.95	\$75,612.62	\$0.00	\$50,480.12	\$25,132.50
Porter County							
Chamber of Commerce - Duneland	Chesterton	\$9,566.62	\$5,006.00	\$4,560.62	\$0.00	\$4,560.62	\$0.00
Chamber of Commerce - Duneland	Chesterton	\$16,691.92	\$11,465.72	\$5,226.20	\$0.00	\$5,226.20	\$0.00
Chesterton High School Music Boosters	Chesterton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Duneland Festival Committee	Chesterton	\$4,839.64	\$4,938.64	(\$99.00)	\$0.00	\$0.00	(\$99.00)
Lake Eliza Volunteer Fire Department Aux	Valparaiso	\$1,484.65	\$453.93	\$1,030.72	\$0.00	\$0.00	\$1,030.72
Nativity of Our Savior Parish	Portage	\$112,386.40	\$57,191.84	\$55,194.56	\$0.00	\$55,194.56	\$0.00
Our Lady of Sorrows Church	Valparaiso	\$25,054.45	\$13,456.94	\$11,597.51	\$0.00	\$11,597.51	\$0.00
Portage Pop Warner Football Association	Portage	\$2,278.20	\$1,699.40	\$578.80	\$0.00	\$578.80	\$0.00
Porter Co. Republican Party Central Com.	Valparaiso	\$1,483.88	\$693.25	\$790.63	\$0.00	\$790.63	\$0.00
Valparaiso Popcorn Festival, Inc.	Valparaiso	\$22,541.00	\$12,391.91	\$10,149.09	\$0.00	\$10,149.09	\$0.00
Valparaiso Popcorn Festival, Inc.	Valparaiso	<u>\$17,568.00</u>	<u>\$9,329.09</u>	<u>\$8,238.91</u>	<u>\$0.00</u>	<u>\$8,238.91</u>	<u>\$0.00</u>
		\$213,894.76	\$116,626.72	\$97,268.04	\$0.00	\$96,336.32	\$931.72
Posey County							
St. Matthew Catholic Church	Mt. Vernon	\$60,346.97	\$21,748.54	\$38,598.43	\$0.00	\$38,598.43	\$0.00
St. Philip Catholic Church	Mt. Vernon	\$77,664.40	\$32,543.06	\$45,121.34	\$0.00	\$45,121.34	\$0.00
St. Wendel Catholic Church	Evansville	<u>\$45,915.52</u>	<u>\$18,186.18</u>	<u>\$27,729.34</u>	<u>\$30,000.00</u>	<u>(\$2,270.66)</u>	<u>\$0.00</u>
		\$183,926.89	\$72,477.78	\$111,449.11	\$30,000.00	\$81,449.11	\$0.00

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Pulaski County							
St. Anne's Catholic Church	Monterey	\$5,554.45	\$872.00	\$4,682.45	\$0.00	\$4,682.45	\$0.00
St. Peter's Church	Winamac	<u>\$7,766.31</u>	<u>\$3,775.22</u>	<u>\$3,991.09</u>	<u>\$0.00</u>	<u>\$3,991.09</u>	<u>\$0.00</u>
		\$13,320.76	\$4,647.22	\$8,673.54	\$0.00	\$8,673.54	\$0.00
Putnam County							
American Legion Post #281	Cloverdale	\$2,066.55	\$1,664.16	\$402.39	\$0.00	\$402.39	\$0.00
Chamber of Commerce - Cloverdale	Cloverdale	\$29,097.75	\$25,387.05	\$3,710.70	\$0.00	\$3,710.70	\$0.00
V.F.W. Post #3284 Hershel E. Robbins	Roachdale	<u>\$4,075.35</u>	<u>\$2,558.10</u>	<u>\$1,517.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,517.25</u>
		\$35,239.65	\$29,609.31	\$5,630.34	\$0.00	\$4,113.09	\$1,517.25
Ripley County							
Batesville Volunteer Fire Department, In	Batesville	\$24,840.90	\$8,875.32	\$15,965.58	\$0.00	\$15,965.58	\$0.00
Humane Society of So. Ripley Co., Inc.	Osgood	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Morris Fireman's Association	Morris	\$9,931.25	\$2,128.28	\$7,802.97	\$0.00	\$7,802.97	\$0.00
Napoleon Volunteer Fire Company, Inc.	Napoleon	\$16,170.43	\$8,765.43	\$7,405.00	\$0.00	\$7,405.00	\$0.00
St. Anthony Church	Morris	\$69,549.70	\$35,080.72	\$34,468.98	\$0.00	\$34,468.98	\$0.00
St. Louis Catholic Church	Batesville	\$102,236.86	\$42,915.79	\$59,321.07	\$0.00	\$59,321.07	\$0.00
St. Nicholas Church	Sunman	\$40,512.37	\$16,558.10	\$23,954.27	\$0.00	\$0.00	\$23,954.27
St. Pius Catholic Church	Sunman	\$14,634.45	\$7,678.44	\$6,956.01	\$0.00	\$6,956.01	\$0.00
St. Pius Catholic Church	Sunman	<u>\$12,100.09</u>	<u>\$6,791.30</u>	<u>\$5,308.79</u>	<u>\$0.00</u>	<u>\$5,308.79</u>	<u>\$0.00</u>
		\$289,976.05	\$128,793.38	\$161,182.67	\$0.00	\$137,228.40	\$23,954.27
Rush County							
St. Mary Church - Imaculate Conception	Rushville	<u>\$28,812.55</u>	<u>\$9,743.91</u>	<u>\$19,068.64</u>	<u>\$0.00</u>	<u>\$19,068.64</u>	<u>\$0.00</u>
		\$28,812.55	\$9,743.91	\$19,068.64	\$0.00	\$19,068.64	\$0.00
Shelby County							
Chamber of Commerce - Shelby Co.	Shelbyville	\$23,805.00	\$14,442.18	\$9,362.82	\$0.00	\$9,362.82	\$0.00
Flat Rock Volunteer Fire Department	Flat Rock	<u>\$43,819.00</u>	<u>\$22,034.00</u>	<u>\$21,785.00</u>	<u>\$0.00</u>	<u>\$21,785.00</u>	<u>\$0.00</u>
		\$67,624.00	\$36,476.18	\$31,147.82	\$0.00	\$31,147.82	\$0.00
Spencer County							
Chamber of Commerce - Dale	Dale	\$9,443.69	\$2,538.40	\$6,905.29	\$6,905.29	\$0.00	\$0.00
Columbian Club - St. Meinrad	Saint Meinrad	\$9,124.06	\$5,663.69	\$3,460.37	\$864.88	\$2,595.49	\$0.00
Columbian Club - St. Meinrad	Saint Meinrad	\$10,195.40	\$6,611.30	\$3,584.10	\$515.25	\$2,000.00	\$1,068.85
Grandview Civic Association	Grandview	\$7,488.67	\$5,907.97	\$1,580.70	\$0.00	\$1,580.70	\$0.00
Kiwanis Club of Dale	Dale	\$16,461.00	\$2,052.77	\$14,408.23	\$14,408.23	\$0.00	\$0.00
Maria Hilf Foundation, Inc.	Mariah Hill	\$50,295.46	\$18,046.26	\$32,249.20	\$0.00	\$32,249.20	\$0.00
St. Boniface Church	Fulda	\$35,588.21	\$14,216.83	\$21,371.38	\$0.00	\$21,371.38	\$0.00
St. John Chrysostom Church	Evanston	\$8,980.04	\$2,543.17	\$6,436.87	\$0.00	\$6,436.87	\$0.00
St. Martin's Catholic Church	Chrisney	<u>\$15,404.27</u>	<u>\$2,978.04</u>	<u>\$12,426.23</u>	<u>\$3,426.23</u>	<u>\$9,000.00</u>	<u>\$0.00</u>
		\$162,980.80	\$60,558.43	\$102,422.37	\$26,119.88	\$75,233.64	\$1,068.85
St. Joseph County							
B.P.O. Elks Lodge # 235	South Bend	\$15,966.00	\$11,961.00	\$4,005.00	\$0.00	\$4,005.00	\$0.00
B.P.O. Elks Lodge # 235	South Bend	\$14,763.50	\$10,319.00	\$4,444.50	\$0.00	\$4,444.50	\$0.00

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
St. Joseph County Contd.							
Fraternal Order of Police # 91	Mishawaka	\$98,523.66	\$77,886.35	\$20,637.31	\$0.00	\$20,637.31	\$0.00
Holy Family Catholic Church	South Bend	\$119,159.52	\$79,751.10	\$39,408.42	\$39,408.42	\$0.00	\$0.00
Home Builders Assn. of St. Joseph Valley	Mishawaka	\$5,198.45	\$1,395.08	\$3,803.37	\$3,400.00	\$403.37	\$0.00
Matthys Little League, Inc. (Belleville)	South Bend	\$51,158.25	\$39,680.84	\$11,477.41	\$0.00	\$11,477.41	\$0.00
Mexican American Baseball Organization	Mishawaka	\$60,307.00	\$55,336.00	\$4,971.00	\$0.00	\$4,971.00	\$0.00
Michiana Arts & Sciences Council, Inc.	South Bend	\$7,978.00	\$5,235.00	\$2,743.00	\$2,743.00	\$0.00	\$0.00
North Side Penn Twp. Fire Department	Mishawaka	\$2,486.89	\$1,271.98	\$1,214.91	\$0.00	\$1,214.91	\$0.00
Polish National Alliance Group # 83	South Bend	\$14,941.20	\$6,081.00	\$8,860.20	\$0.00	\$8,860.20	\$0.00
South Bend Hebrew Day School	Mishawaka	\$146,802.00	\$102,827.00	\$43,975.00	\$0.00	\$43,975.00	\$0.00
South Bend Hebrew Day School	Mishawaka	\$137,959.00	\$97,389.00	\$40,570.00	\$0.00	\$40,570.00	\$0.00
St. Adalbert Catholic Church	South Bend	\$45,780.18	\$23,786.71	\$21,993.47	\$0.00	\$21,993.47	\$0.00
St. Anthony De Padua Catholic Church	South Bend	\$13,473.00	\$6,132.68	\$7,340.32	\$0.00	\$7,340.32	\$0.00
St. Hedwig Catholic Church	South Bend	\$9,997.07	\$6,292.07	\$3,705.00	\$0.00	\$3,705.00	\$0.00
St. John the Baptist Catholic Church	South Bend	\$6,726.00	\$2,855.18	\$3,870.82	\$0.00	\$3,870.82	\$0.00
St. Jude Church	South Bend	\$97,256.00	\$58,090.72	\$39,165.28	\$0.00	\$39,165.28	\$0.00
St. Mary of the Assumption	South Bend	\$16,321.45	\$8,225.55	\$8,095.90	\$0.00	\$8,095.90	\$0.00
St. Mary's Polish National Catholic Ch.	South Bend	\$12,316.23	\$11,085.97	\$1,230.26	\$0.00	\$1,230.26	\$0.00
St. Stanislaus Kostka Church	New Carlisle	\$28,907.77	\$20,241.07	\$8,666.70	\$0.00	\$8,666.70	\$0.00
St. Stephen Parish	South Bend	<u>\$9,336.46</u>	<u>\$3,130.43</u>	<u>\$6,206.03</u>	<u>\$0.00</u>	<u>\$6,206.03</u>	<u>\$0.00</u>
		\$915,357.63	\$628,973.73	\$286,383.90	\$45,551.42	\$240,832.48	\$0.00
Steuben County							
American Red Cross-Steuben County	Angola	\$42,543.00	\$34,192.63	\$8,350.37	\$0.00	\$8,350.37	\$0.00
Builders Association of Northeast In.	Angola	\$3,240.08	\$958.20	\$2,281.88	\$0.00	\$2,281.88	\$0.00
Fremont Youth Summer League	Fremont	\$42,729.00	\$34,927.73	\$7,801.27	\$0.00	\$7,801.27	\$0.00
Steuben County Council on Aging, Inc.	Angola	\$48,782.00	\$38,380.84	\$10,401.16	\$0.00	\$10,401.16	\$0.00
Steuben County Ducks Unlimited	Angola	<u>\$38,639.00</u>	<u>\$17,595.00</u>	<u>\$21,044.00</u>	<u>\$21,044.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		\$175,933.08	\$126,054.40	\$49,878.68	\$21,044.00	\$28,834.68	\$0.00
Sullivan County							
Psi Iota Xi Sorority - Beta Beta Chapter	Sullivan	<u>\$4,784.30</u>	<u>\$2,827.15</u>	<u>\$1,957.15</u>	<u>\$0.00</u>	<u>\$1,957.15</u>	<u>\$0.00</u>
		\$4,784.30	\$2,827.15	\$1,957.15	\$0.00	\$1,957.15	\$0.00
Tippecanoe County							
American Legion Post # 11	Lafayette	\$5,570.45	\$1,561.25	\$4,009.20	\$0.00	\$4,009.20	\$0.00
B.P.O. Elks Lodge # 143	West Lafayette	\$347.00	\$0.00	\$347.00	\$0.00	\$347.00	\$0.00
Central Catholic H.S. Athletic Assn. Inc	Lafayette	\$8,661.28	\$2,238.60	\$6,422.68	\$6,422.68	\$0.00	\$0.00
Hanna Community Council, Inc.	Lafayette	\$2,924.00	\$1,857.16	\$1,066.84	\$0.00	\$1,066.84	\$0.00
Lions Club - Battle Ground	Battle Ground	<u>\$1,415.10</u>	<u>\$1,422.08</u>	<u>(\$6.98)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>(\$6.98)</u>
		\$18,917.83	\$7,079.09	\$11,838.74	\$6,422.68	\$5,423.04	(\$6.98)

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Tipton County							
St. John the Baptist Church	Tipton	\$11,475.00	\$2,573.61	\$8,901.39	\$8,901.39	\$0.00	\$0.00
Tipton Community School Corporation	Tipton	\$7,437.00	\$1,156.00	\$6,281.00	\$0.00	\$6,281.00	\$0.00
Tipton Community School Corporation	Tipton	<u>\$7,022.00</u>	<u>\$1,414.00</u>	<u>\$5,608.00</u>	<u>\$0.00</u>	<u>\$5,608.00</u>	<u>\$0.00</u>
		\$25,934.00	\$5,143.61	\$20,790.39	\$8,901.39	\$11,889.00	\$0.00
Union County							
Liberty Elementary PTO	Liberty	<u>\$3,253.90</u>	<u>\$432.00</u>	<u>\$2,821.90</u>	<u>\$0.00</u>	<u>\$2,821.90</u>	<u>\$0.00</u>
		\$3,253.90	\$432.00	\$2,821.90	\$0.00	\$2,821.90	\$0.00
Vanderburg County							
Christ the King Church	Evansville	\$18,919.00	\$8,906.00	\$10,013.00	\$0.00	\$10,013.00	\$0.00
Corpus Christi Church	Evansville	\$36,862.97	\$12,299.11	\$24,563.86	\$0.00	\$0.00	\$24,563.86
Good Shepherd Catholic Church	Evansville	\$112,614.00	\$49,128.00	\$63,486.00	\$0.00	\$63,486.00	\$0.00
Holy Redeemer Catholic Parish	Evansville	\$99,508.00	\$45,333.47	\$54,174.53	\$0.00	\$54,174.53	\$0.00
Holy Spirit Catholic Church	Evansville	\$90,340.54	\$50,606.07	\$39,734.47	\$39,734.47	\$0.00	\$0.00
Nativity Catholic Church	Evansville	\$38,005.77	\$10,631.10	\$27,374.67	\$0.00	\$27,374.67	\$0.00
Resurrection Catholic Church	Evansville	\$40,935.20	\$16,166.68	\$24,768.52	\$0.00	\$24,768.52	\$0.00
Sacred Heart Catholic Church	Evansville	\$34,486.65	\$8,216.65	\$26,270.00	\$0.00	\$26,270.00	\$0.00
St. Agnes Catholic Church	Evansville	\$49,206.35	\$15,384.93	\$33,821.42	\$0.00	\$33,821.42	\$0.00
St. Benedict Church	Evansville	\$71,658.95	\$20,000.00	\$51,658.95	\$0.00	\$0.00	\$51,658.95
St. Boniface Catholic Church	Evansville	\$22,635.31	\$8,015.03	\$14,620.28	\$0.00	\$14,620.28	\$0.00
St. Joseph Catholic Church	Evansville	\$49,623.65	\$7,704.38	\$41,919.27	\$0.00	\$41,919.27	\$0.00
St. Theresa Church	Evansville	<u>\$30,435.01</u>	<u>\$2,009.00</u>	<u>\$28,426.01</u>	<u>\$0.00</u>	<u>\$28,426.01</u>	<u>\$0.00</u>
		\$695,231.40	\$254,400.42	\$440,830.98	\$39,734.47	\$324,873.70	\$76,222.81
Vermillion County							
Chamber of Commerce - Clinton	Clinton	\$14,499.00	\$11,772.00	\$2,727.00	\$0.00	\$0.00	\$2,727.00
Dana Community Volunteer Fire Dept, Inc.	Dana	\$19,252.58	\$11,086.38	\$8,166.20	\$0.00	\$8,166.20	\$0.00
Loyal Order of Moose Lodge #1501	Clinton	<u>\$18,377.30</u>	<u>\$19,868.40</u>	<u>(\$1,491.10)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>(\$1,491.10)</u>
		\$52,128.88	\$42,726.78	\$9,402.10	\$0.00	\$8,166.20	\$1,235.90
Vigo County							
Nevins Township Volunteer Fire Depart.	Fontanet	\$526.15	\$814.05	(\$287.90)	\$0.00	\$0.00	(\$287.90)
Y.W.C.A. of Terre Haute, Inc.	Terre Haute	<u>\$5,895.30</u>	<u>\$3,433.09</u>	<u>\$2,462.21</u>	<u>\$0.00</u>	<u>\$2,462.21</u>	<u>\$0.00</u>
		\$6,421.45	\$4,247.14	\$2,174.31	\$0.00	\$2,462.21	(\$287.90)
Warrick County							
St. John the Baptist Catholic Church	Newburgh	<u>\$91,131.00</u>	<u>\$43,235.00</u>	<u>\$47,896.00</u>	<u>\$0.00</u>	<u>\$47,896.00</u>	<u>\$0.00</u>
		\$91,131.00	\$43,235.00	\$47,896.00	\$0.00	\$47,896.00	\$0.00
Wayne County							
St. Elizabeth Ann Seton Catholic Church	Richmond	<u>\$31,751.03</u>	<u>\$8,493.40</u>	<u>\$23,257.63</u>	<u>\$0.00</u>	<u>\$23,257.63</u>	<u>\$0.00</u>
		\$31,751.03	\$8,493.40	\$23,257.63	\$0.00	\$23,257.63	\$0.00
White County							
Lions Club - Wolcott	Monticello	<u>\$3,238.70</u>	<u>\$1,692.70</u>	<u>\$1,546.00</u>	<u>\$0.00</u>	<u>\$309.20</u>	<u>\$1,236.80</u>
		\$3,238.70	\$1,692.70	\$1,546.00	\$0.00	\$309.20	\$1,236.80

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Whitley County							
American Legion Post # 98	Columbia City	\$40,008.00	\$29,898.00	\$10,110.00	\$0.00	\$10,110.00	\$0.00
Blue Lake Community Club, Inc.	Churubusco	\$4,040.75	\$2,616.17	\$1,424.58	\$0.00	\$1,424.58	\$0.00
Churubusco Turtle Days	Churubusco	<u>\$11,586.92</u>	<u>\$10,680.40</u>	<u>\$906.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$906.52</u>
		\$55,635.67	\$43,194.57	\$12,441.10	\$0.00	\$11,534.58	\$906.52
Grand Totals		\$11,538,914.57	\$6,382,556.00	\$5,156,358.57	\$407,497.03	\$4,097,602.77	\$651,361.67